

HOME MART COMPANY AS**INVOICE**

INVOICE # :7560004

DATE: 07/22/2020

BILL TO: Northwest Construction Company
% Northwest Business Services Inc.
740 Galloway Street, Yorkshire
3408 Brussels,
Belgium

SHIP TO: General Works Inc,
1600 E Central Expy,
TX 76543, United States

PO Number: US00000034572
Carrier: Columbian

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE
Yves Rocher	GW 0104	Due on receipt	07/22/2020

Bank Account Number	IBAN	SWIFT	CURRENCY
6373983709	GW 0104	Due on receipt	USD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	BLOW-IN INSULATION	1000.00	\$1000.00
1.00	FIBERGLASS	700.00	\$700.00
		SUBTOTAL	1700.00
		SERVICE TAX	100.00
		TOTAL(USD)	1800.00

KINDLY MAKE ALL REMITTANCE TO:

HOME MART COMPANY AS

BANK ACCOUNT NO - 6373983709

NOTE: Interest will be levied on OVERDUE Amount

HOME MART COMPANY AS

2700 West End Ave

TN 37203 Nashville USA

THANK YOU FOR YOUR BUSINESS!

